

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
NAME OF PROVIDER OR SUPPLIER FLORIDA PALMS ACADEMY			STREET ADDRESS, CITY, STATE, ZIP CODE 5925 MCKINLEY STREET HOLLYWOOD, FL 33021		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
N 000	Initial Comments An unannounced complaint survey , Complaint Number 2019007757 and Complaint Number 2019007761 , was conducted on _____ at Florida Palms Academy, a _____ Residential Treatment Facility. The facility is not in compliance with Code of Federal Regulations (CFR) 42, Part 483.354 Subpart G, Condition of Participation for _____ Residential Treatment Facilities. One Condition level deficiency was identified to be out of compliance at 42 CFR Part 483.350 Use Of _____ And _____. Fourteen Standard level deficiencies were identified to be out of compliance , N0140, N0145, N0149, N0151, N0152, N0153, N0154, N0155, N0165, N0167, N0188, N0189, N0193 and N0196. The _____ effect of these systemic practices resulted in the _____ Residential Treatment Facility's inability to assure the resident's needs would be met.	N 000			
N 100	USE OF _____ AND _____ CFR(s): 483.354 Subpart G: Condition of Participation for the Use of _____ and _____ in _____ Residential Treatment Facilities Providing Inpatient _____ Services for Individuals Under Age Twenty One. This CONDITION is not met as evidenced by: Based on review of the _____ Residential Treatment Facility (PRTF)'s Policies and _____	N 100			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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N 100	Continued From page 1 Procedures, record review and interview, it was determined the PRTF failed to: Ensure a physician's order was obtained for a _____ by a physician, or other licensed practitioner permitted by the state and the facility to order _____ and trained in the use of emergency safety interventions (N0140), Ensure a _____-to- _____ assessment of the physical and _____ well-being of the resident was conducted within 1 hour of the initiation of the emergency safety intervention by a physician, or other licensed practitioner trained in the use of emergency safety interventions (N145), Ensure documentation of the intervention in the resident's record by the end of the shift, in which the intervention occurs (N149), Ensure the documentation of the time the emergency safety intervention actually began and ended (N151), Ensure the documentation of the time and results of the 1-hour _____-to- _____ assessment (N152), Ensure the documentation of the emergency safety situation that required the resident to be restrained (N153), Ensure the documentation of the name of staff involved in the emergency safety intervention (N154), Ensure the maintenance of a record of each emergency safety situation, the interventions used, and their outcomes (N155), Ensure the clinical staff was trained in the use of emergency safety interventions physically present, continually assessing, and monitoring the physical and _____ well-being of the resident and the safe use of _____ throughout the duration of the emergency safety intervention (N165), Ensure a physician, or other licensed practitioner	N 100			

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N 100	Continued From page 2 permitted by the state and the facility to evaluate the resident's well-being and trained in the use of emergency safety interventions, evaluate the resident's well-being immediately after the is removed (N167). Ensure a -to- discussion within 24 hours after the use of the with staff involved in an emergency safety intervention and the resident (N188). Ensure a debriefing session was conducted that includes a review and discussion of the emergency safety situation that required the intervention, including discussion of the precipitating factors that led up to the intervention within 24 hours after the use of with all staff involved in the emergency safety intervention, and appropriate supervisory and administrative staff (N189). Ensure the documentation in the resident's record that both debriefing sessions took place and included in that documentation the names of staff who were present for the debriefing, names of staff who were excused from the debriefing, and any changes to the resident's treatment plan that result from the debriefings (N193) and Ensure medical treatment was immediately obtained from qualified medical personnel for a resident injured as a result of an emergency safety intervention (N196). The effect of these systemic practices resulted in the Residential Treatment Facility's inability to assure the resident's needs would be met.	N 100			
N 140	ORDERS FOR USE OF CFR(s): 483.358(a)	OR	N 140		

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N 140	<p>Continued From page 3</p> <p>Orders for _____ or _____ must be by a physician, or other licensed practitioner permitted by the State and the facility to order _____ or _____ and trained in the use of emergency safety interventions. Federal regulations at 42 CFR 441.151 require that inpatient _____ services for beneficiaries under _____ are provided under the direction of a physician.</p> <p>This STANDARD is not met as evidenced by: Based on review of the _____ Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to obtain a physician's order from a board certified psychiatrist or licensed physician for the use of a manual _____ for 1 of 3 sampled residents (Resident #1).</p> <p>The findings included:</p> <p>Record review of the facility's policy titled, "_____ and Manual _____ Policy," dated _____ and revised on _____, reveals evidence of documentation that the use of manual _____ is limited to emergencies in which there is imminent risk of an individual physically harming himself, staff or others, and non-physical interventions would not be effective and only a board certified psychiatrist or licensed physician can order _____ or _____. Record review reveals Resident #1 was admitted to the facility on _____ and discharged on _____ with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on _____ on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their _____, ate 100% of their meal and</p>	N 140			

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N 140	<p>Continued From page 4</p> <p>snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated _____ at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of Review of Resident #1's record lacked any evidence documentation that a physician's order was obtained for a _____ as required. In an interview conducted on _____ at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no " _____ Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on _____ at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on _____, called the Nurse Manager and the _____, and they sent the resident to the _____.</p> <p>In an interview conducted on _____ at 2:09 PM, Staff F, Floor Manager states the incident happened on _____ on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone."</p> <p>A review of the facility's document titled</p>	N 140			

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N 140	Continued From page 5 "Correspondence" dated revealed, during morning 15-minute checks of "North Hallway," on, Staff E noticed that Resident #1 had visible red marks to the and Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on Staff A, stated, "I restrained Resident #1 three times last night."	N 140			
N 145	ORDERS FOR USE OF OR CFR(s): 483.358(f) Within 1 hour of the initiation of the emergency safety intervention a physician, or other licensed practitioner trained in the use of emergency safety interventions and permitted by the state and the facility to assess the physical and wellbeing of residents, must conduct a-to-..... assessment of the physical and wellbeing of the resident, including but not limited to- (1) The resident's physical and status; (2) The resident's behavior; (3) The appropriateness of the intervention measures; and (4) Any complications resulting from the intervention. This ELEMENT is not met as evidenced by: Based on review of the Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the	N 145			

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N 145	<p>Continued From page 6</p> <p>PRTF failed to follow their own policies and procedures and conduct a -to- assessment of the physical and , , , , , well-being of the resident, within one hour of the initiation of , , , , , by a licensed practitioner for 1 of 3 sampled residents (Resident #1).</p> <p>The findings included:</p> <p>Record review of the facility's policy titled, " , , , , , and Manual , , , , , Policy," dated , , , , , and revised on , , , , , reveals that the use of manual , , , , , is limited to emergencies in which there is imminent risk of an individual physically harming himself, staff or others, and non-physical interventions would not be effective and that within one hour of the initiation of a , , , , , a Physician, Registered Nurse (RN) or Advanced Registered Nurse Practitioner (ARNP) must conduct a -to- assessment of the physical and , , , , , well-being of the resident.</p> <p>Record review reveals Resident #1 was admitted to the facility on , , , , , and discharged on , , , , , with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on , , , , , on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their , , , , , ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated , , , , , at 2:09 PM revealing that Resident #1 came into the Nursing Office and</p>	N 145			

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N 145	<p>Continued From page 7</p> <p>stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of</p> <p>Review of Resident #1's record lacked any evidence of documentation that a . . . -lo- . . . assessment of the physical and . . . well-being of the resident within one hour of the initiation of . . . , by a licensed practitioner was completed as required.</p> <p>In an interview conducted on . . . at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no " . . . Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on . . . at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on . . . , called the Nurse Manager and the . . . and they sent the resident to the . . .</p> <p>In an interview conducted on . . . at 2:09 PM, Staff F, Floor Manager states the incident happened on . . . on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone."</p> <p>A review of an undated "correspondence," from Staff H, a RN (Registered Nurse) working on . . . , stating that there was no report of client injuries, . . . or incidents on the 3:00 PM-11:00 PM shift on . . . to the Nursing Department by Staff A.</p> <p>A review of the facility's document titled</p>	N 145			

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N 145	Continued From page 8 "Correspondence" dated revealed, during morning 15-minute checks of "North Hallway," on, Staff E noticed that Resident #1 had visible red marks to the and, Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on, Staff A, stated, "I restrained Resident #1 three times last night."	N 145			
N 149	ORDERS FOR USE OF OR CFR(s): 483.358(h) Staff must document the intervention in the resident's record. That documentation must be completed by the end of the shift in which the intervention occurs. If the intervention does not end during the shift in which it began, documentation must be completed during the shift in which it ends. Documentation must include all of the following: This ELEMENT is not met as evidenced by: Based on review of the, Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to document a by the end of the shift in which it occurred for 1 of 3 sampled residents (Resident #1). The findings included: Record review of the facility's policy titled, "..... and Manual Policy," dated and revised on, reveals that the use of manual is limited to emergencies	N 149			

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N 149	<p>Continued From page 9</p> <p>in which there is imminent risk of an individual physically harming himself, staff or others and non-physical interventions would not be effective and that staff documents the following information by the end of the shift in which _____ occurred; the order, the time the intervention began and ended, the time and results of the _____ to _____ assessment, the emergency situation that required the resident to be restrained and the name of staff involved in the emergency safety intervention.</p> <p>Record review reveals Resident #1 was admitted to the facility on _____ and discharged on _____ with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on _____ on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their _____, ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated _____ at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of _____.</p> <p>Review of Resident #1's record lacked any evidence that the _____ documentation was completed by the end of the shift in which it occurred, as required.</p> <p>In an interview conducted on _____ at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors</p>	N 149			

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N 149	Continued From page 10 and stated that there is no " Packet" available for review because it was not completed as per the PRTF's policy. In an interview conducted on at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on , called the Nurse Manager and the and they sent the resident to the In an interview conducted on at 2:09 PM, Staff F, Floor Manager states the incident happened on on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone." A review of the facility's document titled "Correspondence" dated revealed, during morning 15-minute checks of "North Hallway," on , Staff E noticed that Resident #1 had visible red marks to the and Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on Staff A, stated, "I restrained Resident #1 three times last night."	N 149			
N 151	ORDERS FOR USE OF OR CFR(s): 483.358(h)(2) [Documentation must include] the time the emergency safety intervention actually began and ended.	N 151			

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N 151	<p>Continued From page 11</p> <p>This ELEMENT is not met as evidenced by: Based on review of the Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the failed to follow their own policies and procedures to document the time a actually began and ended, by the end of the shift in which it occurred for 1 of 3 sampled residents (Resident #1).</p> <p>The findings included:</p> <p>Record review of the facility's policy titled, " and Manual Policy," dated and revised on , reveals that the use of manual is limited to emergencies in which there is imminent risk of an individual physically harming himself, staff or others, and non-physical interventions would not be effective and that staff documents the following information by the end of the shift in which occurred; the order, the time the intervention began and ended, the time and results of the -to- assessment, the emergency situation that required the resident to be restrained and the name of staff involved in the emergency safety intervention.</p> <p>Record review reveals Resident #1 was admitted to the facility on and discharged on with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on on the 3:00-11:00 PM Mental Health Technician (MHT) Shift Note, Resident #1 showered, brushed their , ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries.</p>	N 151			

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
NAME OF PROVIDER OR SUPPLIER FLORIDA PALMS ACADEMY			STREET ADDRESS, CITY, STATE, ZIP CODE 5925 MCKINLEY STREET HOLLYWOOD, FL 33021		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
N 151	<p>Continued From page 12</p> <p>No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated _____ at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of _____.</p> <p>Review of Resident #1's record lacked any evidence documenting the time the _____ actually began and ended, by the end of the shift in which it occurred as required.</p> <p>In an interview conducted on _____ at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no " _____ Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on _____ at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on _____, called the Nurse Manager and the _____, and they sent the resident to the _____.</p> <p>In an interview conducted on _____ at 2:09 PM, Staff F, Floor Manager states the incident happened on _____ on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone."</p> <p>A review of the facility's document titled "Correspondence" dated _____ revealed, during morning 15-minute checks of "North Hallway," on _____, Staff E noticed</p>	N 151			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

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N 151	Continued From page 13 that Resident #1 had visible red marks to the and Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on Staff A, stated, "I restrained Resident #1 three times last night."	N 151			
N 152	ORDERS FOR USE OF OR CFR(s): 483.358(h)(3) [Documentation must include] the time and results of the 1-hour assessment required in paragraph (f) of this section. This ELEMENT is not met as evidenced by: Based on review of the Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to document the results of the 1-hour assessment by the end of the shift in which it occurred for 1 of 3 sampled residents (Resident #1). The findings included: Record review of the facility's policy titled, " and Manual Policy," dated and revised on, reveals that the use of manual is limited to emergencies in which there is imminent risk of an individual physically harming themselves, staff or others and non-physical interventions would not be effective and that staff documents the following information by the end of the shift in which occurred; the order, the time the intervention began and ended, the time and	N 152			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 152	<p>Continued From page 14</p> <p>results of the ...-to-... assessment, the emergency situation that required the resident to be restrained and the name of staff involved in the emergency safety intervention.</p> <p>Record review reveals Resident #1 was admitted to the facility on ... and discharged on ... with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on ... on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their ..., ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated ... at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of ...</p> <p>Review of Resident #1's record lacked any evidence documentation related to the 1 hour assessment was completed by the end of the shift in which it occurred, as required.</p> <p>In an interview conducted on ... at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no " ... Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on ... at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on ..., called the Nurse Manager and the ..., and they sent</p>	N 152			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

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N 152	Continued From page 15 the resident to the In an interview conducted on at 2:09 PM, Staff F, Floor Manager states the incident happened on on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone." A review of the facility's document titled "Correspondence" dated revealed, during morning 15-minute checks of "North Hallway," on Staff E noticed that Resident #1 had visible red marks to the and Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on Staff A, stated, "I restrained Resident #1 three times last night."	N 152			
N 153	ORDERS FOR USE OF OR CFR(s): 483.358(h)(4) [Documentation must include] the emergency safety situation that required the resident to be restrained or put in This ELEMENT is not met as evidenced by: Based on review of the Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to document the emergency safety situation that required the resident to be	N 153			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 153	<p>Continued From page 16</p> <p>restrained by the end of the shift in which it occurred for 1 of 3 sampled residents (Resident #1).</p> <p>The findings included:</p> <p>Record review of the facility's policy titled, "_____ and Manual _____ Policy," dated _____ and revised on _____, reveals that the use of manual _____ is limited to emergencies in which there is imminent risk of an individual physically harming themselves, staff or others and non-physical interventions would not be effective and that staff documents the following information by the end of the shift in which _____ occurred; the order, the time the intervention began and ended, the time and results of the _____-to-_____ assessment, the emergency situation that required the resident to be restrained and the name of staff involved in the emergency safety intervention.</p> <p>Record review reveals Resident #1 was admitted to the facility on _____ and discharged on _____ with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on _____ on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their _____, ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated _____ at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night.</p>	N 153			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 153	<p>Continued From page 17</p> <p>Continued review reveals there was no evidence of documentation of a report of Review of Resident #1's record lacked any evidence documentation as to the reason of the emergency safety situation that required the resident to be restrained was completed, by the end of the shift in which it occurred as required. In an interview conducted on _____ at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no "Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on _____ at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on _____, called the Nurse Manager and the _____ and they sent the resident to the _____.</p> <p>In an interview conducted on _____ at 2:09 PM, Staff F, Floor Manager states the incident happened on _____ on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone."</p> <p>A review of the facility's document titled "Correspondence" dated _____ revealed, during morning 15-minute checks of "North Hallway," on _____, Staff E noticed that Resident #1 had visible red marks to the _____ and _____. Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on _____, Staff A, stated, "I restrained</p>	N 153			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

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N 153	Continued From page 18	N 153			
N 154	Resident #1 three times last night." ORDERS FOR USE OF _____ OR CFR(s): 483.358(h)(5) [Documentation must include] the name of staff involved in the emergency safety intervention. This ELEMENT is not met as evidenced by: Based on review of the _____ Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to document the name of staff involved in the _____, by the end of the shift in which it occurred for 1 of 3 sampled residents (Resident #1). The findings included: Record review of the facility's policy titled, "_____ and Manual _____ Policy," dated _____ and revised on _____, reveals that the use of manual _____ is limited to emergencies in which there is imminent risk of an individual physically harming themselves, staff or others, and non-physical interventions would not be effective and that staff documents the following information by the end of the shift in which _____ occurred; the order, the time the intervention began and ended, the time and results of the _____-to-_____ assessment, the emergency situation that required the resident to be restrained and the name of staff involved in the emergency safety intervention. Record review reveals Resident #1 was admitted to the facility on _____ and discharged on _____.	N 154			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 154	<p>Continued From page 19</p> <p>with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their, ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of</p> <p>Review of Resident #1's record lacked any evidence documentation of the names of staff involved in the was completed, by the end of the shift in which it occurred as required. In an interview conducted on at 2:21 PM, the Staff J, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no "..... Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on, called the Nurse Manager and the and they sent the resident to the</p> <p>In an interview conducted on at 2:09 PM, Staff F, Floor Manager states the incident happened on on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D</p>	N 154			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

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N 154	Continued From page 20 called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone." A review of the facility's document titled "Correspondence" dated _____ revealed, during morning 15-minute checks of "North Hallway," on _____, Staff E noticed that Resident #1 had visible red marks to the _____ and _____. Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on _____, Staff A, stated, "I restrained Resident #1 three times last night."	N 154			
N 155	ORDERS FOR USE OF _____ OR _____ CFR(s): 483.358(i) The facility must maintain a record of each emergency safety situation, the interventions used, and their outcomes This ELEMENT is not met as evidenced by: Based on record review and interview, the _____ Residential Treatment Facility (PRTF) failed to maintain a record of each emergency safety situation, the interventions used, and their outcomes for the use of a manual _____ for 1 of 3 sampled residents (Resident #1). The findings included: Record review reveals Resident #1 was admitted to the facility on _____ and discharged on _____ with diagnoses that made the resident eligible for the program. A review of Resident #1's record	N 155			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 155	<p>Continued From page 21</p> <p>revealed documentation that on on the 3:00-11:00 PM Mental Health Technician (MHT) Shift Note, Resident #1 showered, brushed their , ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of Review of Resident #1's record lacked any evidence documentation of the emergency safety situation, the interventions used and their outcomes for the use of a manual completed as required.</p> <p>In an interview conducted on at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no " Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on , called the Nurse Manager and the and they sent the resident to the</p> <p>In an interview conducted on at 2:09 PM, Staff F, Floor Manager states the incident happened on on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1,</p>	N 155			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

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N 155	Continued From page 22 instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone." A review of the facility's document titled "Correspondence" dated ... revealed, during morning 15-minute checks of "North Hallway," on ... Staff E noticed that Resident #1 had visible red marks to the and ... Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on ..., Staff A, stated, "I restrained Resident #1 three times last night."	N 155			
N 165	MONITORING DURING AND AFTER CFR(s): 483.362(a) Clinical staff trained in the use of emergency safety interventions must be physically present, continually assessing, and monitoring the physical and ... well-being of the resident and the safe use of ... throughout the duration of the emergency safety intervention. This STANDARD is not met as evidenced by: Based on review of the ... Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to continually visually assess and monitor the physical and ... well-being of the resident for the safe use of throughout the duration of the ... for 1 of 3 sampled residents (Resident #1).	N 165			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 165	<p>Continued From page 23</p> <p>The findings included:</p> <p>Record review of the facility's policy titled, "_____ and Manual _____ Policy," dated _____ and revised on _____, reveals that the use of manual _____ is limited to emergencies in which there is imminent risk of an individual physically harming themselves, staff or others, and non-physical interventions would not be effective and that staff trained in the use of emergency safety interventions shall be physically present and continually visually assessing and monitoring the physical and _____ well-being of the resident and the safe use of _____ throughout the duration of the emergency safety intervention.</p> <p>Record review reveals Resident #1 was admitted to the facility on _____ and discharged on _____ with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on _____ on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their _____, ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated _____ at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of _____.</p> <p>Review of Resident #1's record lacked any evidence documentation that the resident's physical and _____ well-being was visually</p>	N 165			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
NAME OF PROVIDER OR SUPPLIER FLORIDA PALMS ACADEMY			STREET ADDRESS, CITY, STATE, ZIP CODE 5925 MCKINLEY STREET HOLLYWOOD, FL 33021		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
N 165	Continued From page 24 assessed and monitored during the and throughout the duration of the as required. In an interview conducted on at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no "..... Packet" available for review because it was not completed as per the PRTF's policy. In an interview conducted on at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on, called the Nurse Manager and the and they sent the resident to the In an interview conducted on at 2:09 PM, Staff F, Floor Manager states the incident happened on on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone." A review of the facility's document titled "Correspondence" dated revealed, during morning 15-minute checks of "North Hallway," on, Staff E noticed that Resident #1 had visible red marks to the and, Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on Staff A, stated, "I restrained Resident #1 three times last night."	N 165			
N 167	MONITORING DURING AND AFTER	N 167			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 167	<p>Continued From page 25</p> <p>CFR(s): 483.362(c)</p> <p>A physician, or other licensed practitioner permitted by the state and the facility to evaluate the resident's well-being and trained in the use of emergency safety interventions, must evaluate the resident's well-being immediately after the is removed.</p> <p>This ELEMENT is not met as evidenced by: Based on record review and interview, the Residential Treatment Facility (PRTF) failed to have a physician, or other licensed practitioner evaluate the resident's well-being immediately after the is removed for 1 of 3 sampled residents (Resident #1).</p> <p>The findings included:</p> <p>Record review reveals Resident #1 was admitted to the facility on and discharged on with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their , ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift. Further review of the record revealed "Nursing Notes," dated at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence</p>	N 167			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 167	<p>Continued From page 26</p> <p>of documentation of a report of Review of Resident #1's record lacked any evidence of documentation that a physician or other licensed practitioner evaluated the resident's well-being immediately after the was removed as required.</p> <p>In an interview conducted on at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no "..... Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on called the Nurse Manager and the and they sent the resident to the</p> <p>In an interview conducted on at 2:09 PM, Staff F, Floor Manager states the incident happened on on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone."</p> <p>A review of the facility's document titled "Correspondence" dated revealed, during morning 15-minute checks of "North Hallway," on Staff E noticed that Resident #1 had visible red marks to the and Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on Staff A, stated, "I restrained Resident #1 three times last night."</p>	N 167			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 188	<p>POST INTERVENTION DEBRIEFINGS CFR(s): 483.370(a)</p> <p>Within 24 hours after the use of the _____ or _____, staff involved in an emergency safety intervention and the resident must have a _____-to-_____ discussion. This discussion must include all staff involved in the intervention except when the presence of a _____ staff person may jeopardize the wellbeing of the resident. Other staff and the resident's parent(s) or legal guardian(s) may participate in the discussion when it is deemed appropriate by the facility. The facility must conduct such discussion in a language that is understood by the resident and by the resident's parent(s) or legal guardian(s). The discussion must provide both the resident and staff the opportunity to discuss the circumstances resulting in the use of _____ or _____ and strategies to be used by the staff, the resident, or others that could prevent the future use of _____ or _____.</p> <p>This STANDARD is not met as evidenced by: Based on review of the _____ Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to conduct a _____-to-_____ discussion (debriefing) after the use of a _____ with staff involved in an emergency safety intervention and the resident within 24 hours for 1 of 3 sampled residents (Resident #1).</p> <p>The findings included:</p> <p>Record review of the facility's policy titled, "_____ and Manual _____ Policy," dated _____ and revised on _____, reveals that the use of manual _____ is limited to emergencies</p>	N 188			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 188	<p>Continued From page 28</p> <p>in which there is imminent risk of an individual physically harming themselves, staff or others, and non-physical interventions would not be effective and the facility notifies and processes with the parent/guardian of the resident who was restrained and documents the notification and staff person who provided the notification and within 24 hours post the staff involved in the intervention and the resident have a -to- discussion, which includes the staff involved in the intervention.</p> <p>Record review reveals Resident #1 was admitted to the facility on and discharged on with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their , ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of .</p> <p>Review of Resident #1's record lacked any evidence documentation that a -to- discussion (debriefing) after the use of a with staff involved in an emergency safety intervention and the resident within 24 hours was conducted as required.</p> <p>In an interview conducted on at 2:21 PM, the Staff I, Program Manager stated she was</p>	N 188			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 188	Continued From page 29 notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no " _____ Packet" available for review because it was not completed as per the PRTF's policy. In an interview conducted on _____ at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on _____, called the Nurse Manager and the _____ and they sent the resident to the _____. In an interview conducted on _____ at 2:09 PM, Staff F, Floor Manager states the incident happened on _____ on the 3:00 PM-11:00 PM shift. Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone." A review of the facility's document titled "Correspondence" dated _____ revealed, during morning 15-minute checks of "North Hallway," on _____, Staff E noticed that Resident #1 had visible red marks to the and _____. Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on _____, Staff A, stated, "I restrained Resident #1 three times last night."	N 188			
N 189	POST INTERVENTION DEBRIEFINGS CFR(s): 483.370(b) Within 24 hours after the use of _____ or _____, all staff involved in the emergency safety intervention, and appropriate supervisory and administrative staff, must conduct a	N 189			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 189	<p>Continued From page 30</p> <p>debriefing session that includes, at a minimum, a review and discussion of -</p> <p>483.370(b)(1) The emergency safety situation that required the intervention, including discussion of the precipitating factors that led up to the intervention;</p> <p>This ELEMENT is not met as evidenced by: Based on review of the Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to conduct a debriefing session that includes a review and discussion of the emergency safety situation that required the intervention, including discussion of the precipitating factors that led up to the intervention within 24 hours after the use of _____ with all staff involved in the emergency safety intervention, and appropriate supervisory and administrative for 1 of 3 sampled residents (Resident #1).</p> <p>The findings included:</p> <p>Record review of the facility's policy titled, "_____ and Manual Policy," dated _____ and revised on _____, reveals that the use of manual _____ is limited to emergencies in which there is imminent risk of an individual physically harming themselves, staff or others and non-physical interventions would not be effective and that the facility staff involved in the intervention as well as appropriate members of the treatment team will conduct a debriefing session within 24 hours post _____.</p>	N 189			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 189	Continued From page 31 Record review reveals Resident #1 was admitted to the facility on and discharged on with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their, ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift. Further review of the record revealed "Nursing Notes," dated at 2:09 PM revealing that Resident #1 came into the Nursing Office and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of Review of Resident #1's record lacked any evidence documentation that a debriefing session that includes a review and discussion of the emergency safety situation that required the intervention, including discussion of the precipitating factors that led up to the intervention within 24 hours after the use of with all staff involved in the emergency safety intervention, and appropriate supervisory and administrative was conducted as required. In an interview conducted on at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no "..... Packet" available for review because it was not completed as per the PRTF's policy. In an interview conducted on at 2:53 PM,	N 189			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 189	Continued From page 32 Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on _____, called the Nurse Manager and the _____ and they sent the resident to the _____. In an interview conducted on _____ at 2:09 PM, Staff F, Floor Manager states the incident happened on _____ on the 3:00 PM-11:00 PM shift. Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone." A review of the facility's document titled "Correspondence" dated _____ revealed, during morning 15-minute checks of "North Hallway," on _____, Staff E noticed that Resident #1 had visible red marks to the _____ and _____. Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on _____. Staff A, stated, "I restrained Resident #1 three times last night."	N 189			
N 193	POST INTERVENTION DEBRIEFINGS CFR(s): 483.370(c) Staff must document in the resident's record that both debriefing sessions took place and must include in that documentation the names of staff who were present for the debriefing, names of staff who were excused from the debriefing, and any changes to the resident's treatment plan that result from the debriefings. This ELEMENT is not met as evidenced by: Based on review of the _____ Residential	N 193			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
NAME OF PROVIDER OR SUPPLIER FLORIDA PALMS ACADEMY			STREET ADDRESS, CITY, STATE, ZIP CODE 5925 MCKINLEY STREET HOLLYWOOD, FL 33021		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
N 193	<p>Continued From page 33</p> <p>Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to document in the resident's record that both debriefing sessions took place and any changes to the resident's treatment plan that result from the debriefings for 1 of 3 sampled residents (Resident #1).</p> <p>The findings included:</p> <p>Record review of the facility's policy titled, "..... and Manual Policy," dated and revised on, reveals that the use of manual is limited to emergencies in which there is imminent risk of an individual physically harming himself, staff or others, and non-physical interventions would not be effective that staff document, in the resident's record that both debriefings sessions took place and any changes to the resident's treatment plan resulting from debriefing.</p> <p>Record review reveals Resident #1 was admitted to the facility on and discharged on with diagnoses that made the resident eligible for the program. A review of Resident #1's record revealed documentation that on on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their, ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated at 2:09 PM revealing that Resident #1 came into the Nursing Office and</p>	N 193			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 193	<p>Continued From page 34</p> <p>stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of</p> <p>Review of Resident #1's record lacked any evidence documentation that both debriefing sessions took place and any changes to the resident's treatment plan that result from the debriefings was completed as required.</p> <p>In an interview conducted on at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no " Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on, called the Nurse Manager and the and they sent the resident to the</p> <p>In an interview conducted on at 2:09 PM, Staff F, Floor Manager states the incident happened on on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1, instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone."</p> <p>A review of the facility's document titled "Correspondence" dated revealed, during morning 15-minute checks of "North Hallway," on, Staff E noticed that Resident #1 had visible red marks to the and Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on</p>	N 193			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10L001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/08/2019
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N 193	Continued From page 35 Staff A, stated, "I restrained Resident #1 three times last night."	N 193			
N 196	MEDICAL TREATMENT FOR INJURIES CFR(s): 483.372(a) Staff must immediately obtain medical treatment from qualified medical personnel for a resident injured as a result of an emergency safety intervention. This STANDARD is not met as evidenced by: Based on review of the Residential Treatment Facility (PRTF)'s Policies and Procedures, record review and interview, the PRTF failed to follow their own policies and procedures to immediately obtain medical treatment from qualified medical personnel for a resident injured as a result of an emergency safety intervention for 1 of 3 sampled residents (Resident #1). The findings included: Record review of the facility's policy titled, "..... and Manual Policy," dated and revised on, reveals that the use of manual is limited to emergencies in which there is imminent risk of an individual physically harming himself, staff or others, and non-physical interventions would not be effective and that staff immediately obtain medical treatment from qualified medical personnel for a resident injured as a result of an emergency safety intervention. Record review reveals Resident #1 was admitted to the facility on and discharged on with diagnoses that made the resident eligible for the program. A review of Resident #1's record	N 196			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2019
FORM APPROVED
OMB NO. 0938-0391

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NAME OF PROVIDER OR SUPPLIER FLORIDA PALMS ACADEMY			STREET ADDRESS, CITY, STATE, ZIP CODE 5925 MCKINLEY STREET HOLLYWOOD, FL 33021		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
N 196	<p>Continued From page 36</p> <p>revealed documentation that on on the 3:00 PM-11:00 PM "Mental Health Technician (MHT) Shift Note," Resident #1 showered, brushed their, ate 100% of their meal and snack, no problems during mealtime. Took their medication with no problem. Had positive behaviors during shift, interacted well with peers, followed rules and staff direction, had appropriate boundaries. No problem behaviors during shift. No safety precautions during shift.</p> <p>Further review of the record revealed "Nursing Notes," dated at 2:09 PM revealing that Resident #1 came into the Nursing Office with multiple visible red marks to the and and stated that they were restrained by staff last night. Continued review reveals there was no evidence of documentation of a report of</p> <p>Review of Resident #1's record lacked any evidence that immediate medical attention after a with injury was obtained for Resident #1. In an interview conducted on at 2:21 PM, the Staff I, Program Manager stated she was notified immediately of the incident, was not at the facility but gave direction to the Supervisors and stated that there is no "..... Packet" available for review because it was not completed as per the PRTF's policy.</p> <p>In an interview conducted on at 2:53 PM, Staff G, a LPN (Licensed Practical Nurse) stated she assessed the resident on, called the Nurse Manager and the, and they sent the resident to the</p> <p>In an interview conducted on at 2:09 PM, Staff F, Floor Manager states the incident happened on on the 3:00 PM-11:00 PM shift, Resident #1 reported to Staff E, that Staff A, restrained them the night before, 3 times. Staff D called her and told her about Resident #1,</p>	N 196			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
N 196	Continued From page 37 instructed her to take the resident to "Nursing"... and "I'm on my way. I and another Manager arrived at the facility, interviewed Staff A who admitted that he restrained the resident but didn't call it in or notify anyone." A review of the facility's document titled "Correspondence" dated revealed, during morning 15-minute checks of "North Hallway," on Staff E noticed that Resident #1 had visible red marks to the and Resident #1 stated Staff A restrained him three times last night. Staff A contacted Staff F, advising her of the incident taking place on Staff A, stated, "I restrained Resident #1 three times last night."	N 196			